Receiving Report

Da	te: 12/5/10 pplier: WEDAY	oca stu	Batch Dart P	No: <u>M/S</u>	1766 5876	/
Packing Slip: Invoice: Receipt:	Yes No Yes Cash Cr	Re W Sh	elease Note Af aybill Attached hipment Comp C6 Inspection fork Order	d: Ye blete: Ye	s No	
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number	.01.	1452	U	0	45	
M1709		120	Ü	V	24	
		1			<u> </u>	
		Initial	s of receiver	(if shipment	OK) Level	E1
Production/A Date Received/Co Initial	12/0/10_				Loca	tion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, May 15, 2012 1:31:03 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16876 Receipt Dates from 5/15/2012 to 5/15/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

			_
S. F.	VendorID/Vendor Name PO16876 9 CAD No	Purchase Order ID/ Curr Type	Grouped by Vendor ID
:	ndor Nai	Line Nbr/ Insp Req	Vendo
121766	VC-MET001 M303B2.0	Project ID Reference/ Description/ Cert Std	E
	Metaux Castle 000X1.750 f 2" X 1.750" f	PO U/M / Stock U/M	
	5/14/2012 5/15/2012 12.0000 DESJ02	Required Date Required Qty Re	
	5/15/2012 DESJ02	Recv Date/ Recv Emp	
	12.2500	Recv Qty (PO U/M)	
Total	\$105.27 \$1,289.54	Cost Per Unit/ Recv Value	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	
) U/M): pantity: pantity: value: pantity:	0 0	MRB Qty/ MRB Reject Qty	
12.2500 0.0000 0.0000 \$1,289.54 0.0000	\$1,289.54	Book Amt	



BORDEREAU DE MARCHANDISES

A. M. Castle & Co.

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:1310200

			2	
1310200-2	MANITOULIN	Prepaid	ORIGIN	14-MAY-2012
No du Bon de connaissement / BOL No	Transporteur / Carrier	Modalités de transport / Transporteur / Carı Freight Terms	F.O.B.	Date d'expédition F.O.B. / Date Shipped
<i>*</i>				H9R 3S2
	CA		JEBEC	POINTE CLAIRE, QUEBEC
7	1K7 CAN K6A 1K7		UE CA	835-SELKIRK AVENUE
HAWKESBURY, ON	HAWKESBURY, ON K6A HAWKE	HAWKESBURY, ON K6A 1K7 HA	I	MONTREAL
1270 ABERDEEN	1270 ABERDEEN 1270 AI	1270 ABERDEEN 127		Inc.
DART AEROSPACE LTD	DART AEROSPACE LTD DART /	DART AEROSPACE LTD DA		A. M. Castle & Co. (Canada)
Livré à / Deliver To:	Expédié à / Ship To: Livré à	Vendu à / Sold To: Ex		Expédié de / Ship From:

Details a expedition / Silipment Details	/ onlpment be	Xalis	Destination finale / Final Destination Branch - MON
N° de commande / N° de ligne N	Nº de ligne	Nº d'article / Item No	Description
	:		•

Sifofus

Purchase Order No	N° de bon de c Purchase Orde	N° de bon de c Purchase Ord	N° de bon de c Purchase Orde	Order No 2173546 N° de bon de c Purchase Orde
	ande /	n de commande / Order No	1 de commande /	tine No
Part Number	de / N ^{bre} de p Part Nun	de / N ^{bre} de p	de / N ^{bre} de p	ne No 66 de / N ^{bre} de p Part Nun
-)ièces /	pièces /	66090.BO pièces /	6090.BO
	Qté com	SPECIF Qté com	1.7500.2 SPECIF Qté com	1.7500.2 SPECIF Qté com
	Qté commandée / Ord	mandée / C	:0000.FLAT FICATIONS:	.0000.FLAT
	Ordered Qty	SPECIFICATIONS: ASTM A582 Até commandée / Ordered Oty	ASTM A582 Ardered Qty	.303.STAINI ASTM A582 Prdered Qty
	Qté Facturée-		ESS.	ESS.144.0000 2 Qté Fact
	turée	wree /	iurée †)O
	•			

Delivery No: contraire aux lois des Etats-Unis est interdite. ces marchandises/sechnologies sont sujettes aux règiements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport livraison / 17617305 A11817 **Heat Number** Mech Id s/ PCS 0 Width (IN) 147 Length (IN) 147 Shipped Qty(LBS)

N° de

Usine / Mill

No de coulée /

Code méc

Pièce

Largeur (Pouce)/

Longueur (Pouce)/

Qté expédiée/

These commodities/fechnologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essait sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited

Date Printed: 14-MAY-2012 11:24:47 AM

CAUCIBLE MOUSTRIES LLC SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

0

MACRO TEST OK

SOLVAY, NY 13209 SYS STATE FAIR BLVD.

46642-18/529450

TOIRTRICE **CUSTOMER REG NO** CUSTOMER ORDER NO SANTA FE SPRINGS, CA 90670 SANTA FE SPRINGS, CA 90670 133SS MOLETTE ST 133SS MOLETTE ST **FBY STEEL COMPANY FRY STEEL COMPANY**

(COND Y) GOS-763-C COND A QQS-764-B (OBSOLETE) MIL-S-7720-AMD. 1 AMS-5640-U (TYPE I) (EX FIN) ASTM-A484-11 ASTM-A582-5 2.000 X 1.750 FLAT CRU 303 PLUS HRAP ZISE DESCRIPTION OF MATERIAL

OM CB IS 9 đ NW . **TIBIIA** CHEMICAL ANALYSIS HEAT NO.

MECHANICAL PROPERITIES HEAT NO. YTITNAUO 8£. LD. 8.92 17.34 85' 300 SEO. 89.1 990 ດລ

BHN Ids/ 125 8.69 6:19 38'820 82,820 J BDF HARDNESS #AEAA\QEA *EFONC4D XID.28PSI LENZIFE BZI SI45 # WIIBIL

CERTIFIED BY

INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001 2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT, NO WELD REPAIR IS DONE. CRUCIBLE

RECEIVED AND INSPECTED REPORT NOW ON FILE A TRUE COPY OF THE ORIGINAL MILL TEST FRY STEEL CO. CERTIFIES THAT THIS IS

DEC SA SOIL

chib bandoval • Q.C. Manager

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY. NY 13208. USA.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE CHAPTER47 PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE FICTITIOUS OF FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM ASTO, E6.8. 10, E18, E63, E604, E604, E572, E1019, ANDE 1066. THE RECORDING OF FALSE AND WORKS UNDER THE GUIDELINES OF NCA 3600 USING OP MANUAL DATED 3/10/11. WE ARE COMPLIANT WITH EU DIRECTIVE SODS 95-7014 ALT1.8. 225, 7001, 7002 - 3 (b) (1) MATERIAL IS OF NAFTA ORIGIN, MATERIAL TESTING IS PERFORMED ON A PROLONGATION

> 4 **APPROVED** 0 050

> COMMENT **FCS** SPECIFICATION SUPPLIER RECEIPT DATE PO NUMBER **LOT NUMBER** ILEW CODE **MECHANICAL ID HEAT NUMBER**

10/5/04

NAMNIH J

SARACUSE

SHIPPED FROM

12/21/11

BTAG

P5-23139-1-01

ООК ОНDЕК ИО

PURCHASE ORDER

Purchase Order ID PO16876

Purchase Order Date 5/02/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Fax: 613 632 1053



PO Print Date 5/02/12

Page Number 1 of 4

VC-MET001

Order From:

METAUX CASTLE

TORONTO, ON M4Y 3A5 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

AD.

Contact Name

Lendor Fax Vendor Phone

adM innoooA aobno¥

LOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

1270 ABERDEEN

DART AEROSPACE LTD

214 695 3281

SLS6 469 41S

: of gids

CANADA HYMKESBURY, ON K6A 1K7

Spire Price

\$10.0700

Red Oty/ Ship Method

Destination-Collect

CVD.

Net 30

10127-2607

Chantal Lavoie

bqq sruoY 00.84

Taxable Unit of Measure

Red Date/

2/14/15

al gim

Description/

BAR 1.00 17-4SS H900 ROUND

M174PH-H900R1.000

Aevision ID

Line Abr Reference

Vendor Part Number

Xes

Special Inst: MATERIAL: 17-4 PH COND. H900

AS PER AMS 5643

PLEASE SHIP MATERIAL TO METCOR NOTE:

SAINT-EUSTACHE, QC **260 BOULY, ARTHUR SAUVE**

7881-EL7-054 8A2-A7L

2/14/15

BAR 1.375 17-4 SS H900 ROUND

M174PH-H900R1.375

Υes

Certification required when applicable Certificate of Conformity or Material No substitution or deviation without

0097'91\$

\$395.04

96.5848

Price

Extended

24.00 Yours ppd

Change Date: 5/02/12

прапре Убг: 7

PURCHASE ORDER

Purchase Order ID PO16876

PO Print Date 5/02/12 Purchase Order Date 5/02/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Special Inst:

303 BAR 2" X 1.750"



Page Number 4 of 4

VC-MET001

TORONTO, ON M4Y 3A5 A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 METAUX CASTLE Order From:

(lontact Name

Vendor Fax 1878 569 418 Vendor Phone SLS6 +69 +15

Vendor Account Whr

M303B2.000X1.750

25-

\$104.0000

12.00 Yours ppd

CAD

Net 30

10127-7607

Chantal Lavoic

2/14/15

LOB

Terms

Currency

Tax Resale Nbr

Requisition Nbr

94-01

Destination-Collect

MATERIAL: AISI 303 SS BAR AS PER

NOTE: 304/316 NOT ACCEPTABLE **282A MT2A**

9E.012.E8

\$1.248.00

REOID UPON DELIVERY MATERIAL CERTIFICATION

consent. No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material Change Date: 5/02/12

Change Nbr: